

EXHIBIT 2

LIVENTRE
PO BOX 140370
GAINESVILLE, FL 32614

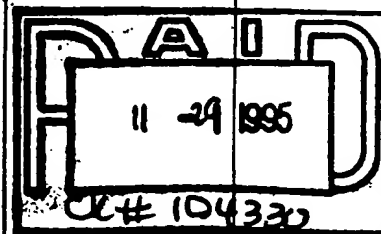
Invoice

| DATE | INVOICE NO. |
|---------|-------------|
| 11/7/95 | 14 |

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|---------------------|
| BELL SOUTH |
| ATTN: JILL MORRIS |
| 2140 ABERNATHY ROAD |
| ATLANTA, GA 30328 |

| P.O. NO. | TERMS | E DATE | REP |
|----------|--------|---------|-----|
| VERBAL | Net 30 | 11/7/95 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-------|---|-----|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: OCT 9 THRU OCT 15 BLS-DB-DD-DOC BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 30HRS | 30 | 50.00 | 1,500.00 |
| | OCT 16 THRU OCT 22 BLS-DB-DD-DOC BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 50 HRS | 50 | 50.00 | 2,500.00 |
| Total | | | | \$4,000.00 |



80 HRS

Thank you for your business.

LIVEWIRE
PO BOX 140370
GAINESVILLE, FL 32614

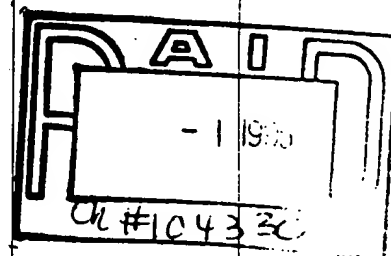
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| DATE | INVOICE NO. |
|---------|-------------|
| 11/7/95 | 15 |

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| P.O. NO. | TERMS | DUE DATE | REF |
|----------|--------|----------|-----|
| VERBAL | Net 30 | 12/7/95 | ERG |

| | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|-----|-------|------------|
| BLS-DB-DD-DOC | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: OCT 23 THRU OCT 29 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio This Billing Period: 70 HRS | 70 | 50.00 | 3,500.00 |
| BLS-DB-DD-DOC | OCT 30 THRU NOV 5 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio This Billing Period: 42 HRS | 42 | 50.00 | 2,100.00 |
| 112 HRS | | | | |
| Thank you for your business. | | | Total | \$5,600.00 |



LIVEWIRE
PO BOX 140370
GAINESVILLE, FL 32614
904-373-2626

Invoice

| DATE | INVOICE NO. |
|----------|-------------|
| 11/21/95 | 21 |

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| P.O. NO. | TERMS | DUE DATE | REP |
|----------|--------|----------|-----|
| VERBAL | Net 30 | 12/21/95 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|---|-----|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: NOV 06 THRU NOV 12 BLS-DB-DD-DOC BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio This Billing Period: 36 HRS | 36 | 50.00 | 1,800.00 |
| | NOV 13 THRU NOV 19 BLS-DB-DD-DOC BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio This Billing Period: 39 HRS | 39 | 50.00 | 1,950.00 |
| Thank you for your business. | | | Total | \$3,750.00 |

PAID
12-20-95

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 12/6/95 | 22 | VERBAL | Net 30 | 1/5/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|-----|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: NOV 20 THRU NOV 26 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio | 16 | 50.00 | 800.00 |
| BLS-DB-DD-DOC | This Billing Period: 16 HRS NOV 27 THRU DEC 03 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio | 42 | 50.00 | 2,100.00 |
| BLS-DB-DD-DOC | This Billing Period: 42 HRS | | | |
| Thank you for your business. | | | Total | \$2,900.00 |

LIVEWIRE, INC.
PO BOX 140370
GAINESVILLE, FL 32614
352-373-2626
TAX ID# 59-3324152

Invoice

| DATE | INVOICE NO. |
|----------|-------------|
| 12/18/95 | 24 |

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

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| P.O. NO. | TERMS | DUE DATE | REP |
|----------|--------|----------|-----|
| VERBAL | Net 30 | 1/17/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|-----|-------|------------|
| BLS-DB-DD-DOC | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: DEC 04 THRU DEC 10 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 46 HRS | 46 | 50.00 | 2,300.00 |
| BLS-DB-DD-DOC | DEC 11 THRU DEC 17 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 32 HRS | 32 | 50.00 | 1,600.00 |
| Thank you for your business. | | | Total | \$3,900.00 |

LIVEWIRE, INC.
 PO BOX 140370
 GAINESVILLE, FL 32614
 352-373-2626
 TAX ID# 59-3324152

Invoice

| DATE | INVOICE NO. |
|--------|-------------|
| 1/5/96 | 29 |

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| P.O. NO. | TERMS | DUE DATE | REP |
|----------|--------|----------|-----|
| VERBAL | Net 30 | 2/4/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|-----|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: DEC 18 THRU DEC 24 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 20 HRS | 20 | 50.00 | 1,000.00 |
| | DEC 25 THRU DEC 31 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 0 HRS | 0 | 50.00 | 0.00 |
| Thank you for your business. | | | Total | \$1,000.00 |

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

Invoice 31

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 1/15/96 | 31 | VERBAL | Net 30 | 2/14/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|-----|-------|------------|
| BLS-DB-DD-DOC | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: JAN 01 THRU JAN 07 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 27 HRS | 27 | 50.00 | 1,350.00 |
| BLS-DB-DD-DOC | JAN 08 THRU JAN 14 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 26 HRS | 26 | 50.00 | 1,300.00 |
| Thank you for your business. | | | Total | \$2,650.00 |

LIVEWIRE, INC.
PO BOX 140370
GAINESVILLE, FL 32614
352-373-2626
TAX ID# 59-3324152

Invoice

| DATE | INVOICE NO. |
|---------|-------------|
| 2/19/96 | 42 |

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| P.O. NO. | TERMS | DUE DATE | REP |
|----------|--------|----------|-----|
| VERBAL | Net 30 | 3/20/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|-----|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: JAN 29 THRU FEB 04 | | | |
| BLS-DB-DD-DOC | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio | 40 | 50.00 | 2,000.00 |
| | This Billing Period: 40 HRS | | | |
| BLS-DB-DD-DOC | FEB 05 THRU FEB 11 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio | 37 | 50.00 | 1,850.00 |
| | This Billing Period: 37 HRS | | | |
| Thank you for your business. | | | Total | \$3,850.00 |

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mailed 2-27

LIVEWIRE, INC.

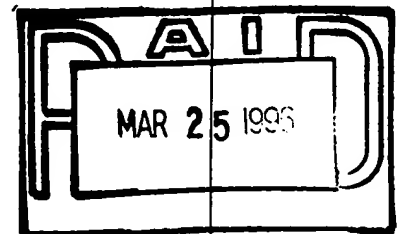
P.O. BOX 140370
GAINESVILLE, FL 32614-0370

BILL TO

BELLSOUTH
ATTN: JILL NORRIS
SUITE 414N
1100 ABERNATHY ROAD
ATLANTA, GA 30328

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 2/26/96 | 44 | VERBAL | Net 30 | 3/27/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|---|--------------|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: FEB 12 THRU FEB 18 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio This Billing Period: 35 HRS | 35 | 50.00 | 1,750.00 |
| BLS-DB-DD... | FEB 19 THRU FEB 25 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentatio This Billing Period: 38 HRS | 38 | 50.00 | 1,900.00 |
| Thank you for your business. | | Total | | \$3,650.00 |



Paied 3/12

LIVEWIRE, INC.

P.O. BOX 140370
GAINESVILLE, FL 32614-0370

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 3/11/96 | 45 | VERBAL | Net 30 | 4/10/96 | ERG |

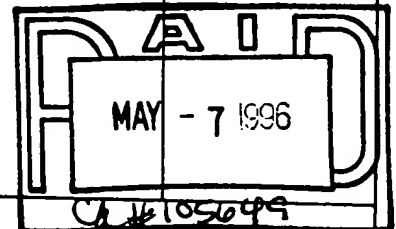
| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|--|--------------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: | | | |
| BLS-DB-DD... | FEB 26 THRU MAR 03 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 28 HRS | 28 | 50.00 | 1,400.00 |
| BLS-DB-DD... | MAR 04 THRU MAR 10 BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation This Billing Period: 30 HRS | 30 | 50.00 | 1,500.00 |
| Thank you for your business. | | <div style="border: 2px solid black; padding: 5px; text-align: center;"> PAID APR - 8 1996 </div> | | |
| | | | Total | \$2,900.00 |

mailed 4.3.96

LIVEWIRE, INC.P.O. BOX 140370
GAINESVILLE, FL 32614-0370**BILL TO**BELLSOUTH
ATTN: JILL NORRIS
SUITE 414N
1100 ABERNATHY ROAD
ATLANTA, GA 30328

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|--------|-------------|----------|--------|----------|-----|
| 4/2/96 | 50 | VERBAL | Net 30 | 5/2/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|---|--------------|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: | | | |
| | MAR 11 THRU MAR 17 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 16 | 50.00 | 800.00 |
| BLS-JV, WORK | Work associated with Americast joint venture This Billing Period: 32 HRS | 16 | 50.00 | 800.00 |
| | MAR 18 THRU MAR 24 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 0 | 50.00 | 0.00 |
| BLS-JV, WORK | Work associated with Americast joint venture This Billing Period: 27 HRS | 27 | 50.00 | 1,350.00 |
| Thank you for your business. | | Total | | \$2,950.00 |



TEL (352) 373-2626 FAX (352) 373-7707

LIVEWIRE, INC.

P.O. BOX 140370
GAINESVILLE, FL 32614-0370

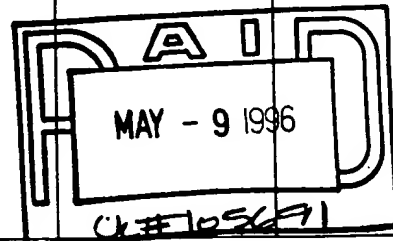
BILL TO

BELLSOUTH
ATTN: JILL NORRIS
SUITE 414N
1100 ABERNATHY ROAD
ATLANTA, GA 30328

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| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 4/10/96 | 54 | VERBAL | Net 30 | 5/10/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|---|-----|--------------|-------------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: MAR 25 THRU MAR 31 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 2 | 50.00 | 100.00 |
| BLS-JV, WORK | Work associated with Americast joint venture This Billing Period: 44 HRS | 42 | 50.00 | 2,100.00 |
| | APRIL 1 THRU APRIL 7 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 3 | 50.00 | 150.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 36 | 50.00 | 1,800.00 |
| BLS-PREVU... | Architure and Technical liason work to support Prevue Interactive EPG project. This Billing Period: 41 HRS | 2 | 50.00 | 100.00 |
| Thank you for your business. | | | Total | \$4,250.00 |

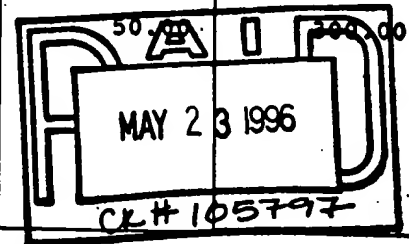


LIVEWIRE, INC.
P.O. BOX 140370
GAINESVILLE, FL 32614-0370

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 4/24/96 | 56 | VERBAL | Net 30 | 5/24/96 | ERG |

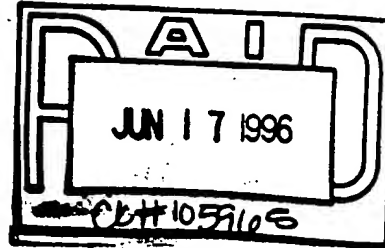
| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|--------------|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: | | | |
| | APRIL 8 THRU APRIL 14 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 3 | 50.00 | 150.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 2 | 50.00 | 100.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System This Billing Period: 30 HRS | 25 | 50.00 | 1,250.00 |
| | APRIL 15 THRU APRIL 21 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 2 | 50.00 | 100.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 28 | 50.00 | 1,400.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System This Billing Period: 36 HRS | 6 | 50.00 | 300.00 |
| Thank you for your business. | | Total | | \$3,300.00 |





OUR COPY.

| |
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| BILL TO |
| BELLSOUTH ATTN: JILL MORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |



| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 5/20/96 | 61 | VERBAL | Net 30 | 6/19/96 | ERG |

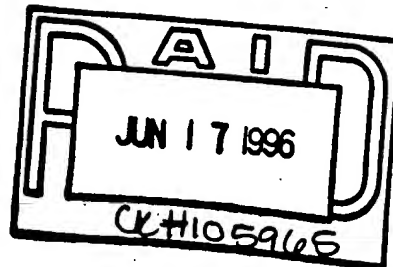
| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------------------------|---|-----|-------|------------|
| TAX ID# 59-3324152 TED GRAUCH | | | | |
| WORK ITEMS: | | | | |
| APRIL 22 THRU APRIL 28 | | | | |
| BLS-DB-DD | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 7 | 50.00 | 350.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 5 | 50.00 | 250.00 |
| BLS-CLICKST | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System | 11 | 50.00 | 550.00 |
| BLS-PREVIEW | Architecture and Technical liason work to support Prevue Interactive EPG | 1 | 50.00 | 50.00 |
| This Billing Period: 28 | | | | |
| APRIL 22 THRU MAY 8 | | | | |
| BLS-DB-DD | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 6 | 50.00 | 300.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 7 | 50.00 | 350.00 |
| BLS-CLICKST | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System | 12 | 50.00 | 600.00 |
| BLS-PREVIEW | Architecture and Technical liason work to support Prevue Interactive EPG | 2 | 50.00 | 100.00 |
| This Billing Period: 27 hrs | | | | |
| Thank you for your business | | | Total | \$2,550.00 |

Confidential Document



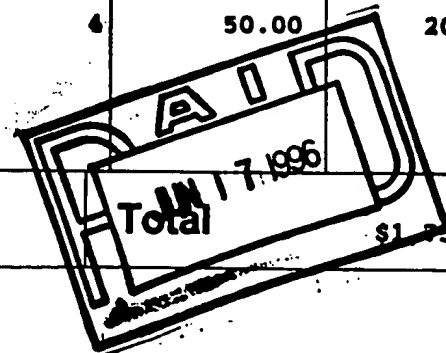
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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414H 1100 ABERNATHY ROAD ATLANTA, GA 30328 |



| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 5/20/96 | 62 | VERBAL | Net 30 | 6/19/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|---|-----|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: MAY 6 THRU MAY 12 | | | |
| BLS-DB-DD | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 4 | 50.00 | 200.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 3 | 50.00 | 150.00 |
| BLS-CLICKST | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System | 4 | 50.00 | 200.00 |
| BLS-PREVIEW | Architecture and Technical liason work to support Prevue Interactive EPG | 3 | 50.00 | 150.00 |
| | This Billing Period: 14 HRS MAY 13 THRU MAY 19 | | | |
| BLS-DB-DD | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 10 | 50.00 | 500.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 2 | 50.00 | 100.00 |
| BLS-CLICKST | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System | 5 | 50.00 | 250.00 |
| BLS-PREVIEW | Architecture and Technical liason work to support Prevue Interactive EPG | 4 | 50.00 | 200.00 |
| | This Billing Period: 21 HRS | | | |
| Thank you for your business. | | | | |
| Total | | | | \$1,350.00 |



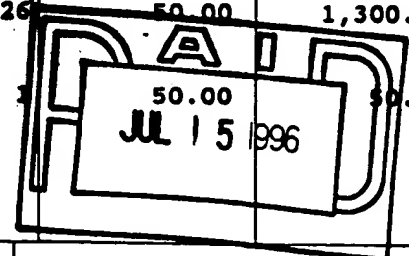


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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 6/19/96 | 73 | VERBAL | Net 30 | 7/19/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------------------|---|-----|--------------|-------------------|
| | TAX ID# 59-3324152 TED GRANCH WORK ITEMS: JUNE 03 THRU JUNE 09 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 9 | 50.00 | 450.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 7 | 50.00 | 350.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System | 17 | 50.00 | 850.00 |
| BLS-PREVU... | Architecture and Technical liason work to support Prevue Interactive EPG | 2 | 50.00 | 100.00 |
| | This Billing Period: 35 HRS | | | |
| | JUNE 10 THRU JUNE 16 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 1 | 50.00 | 50.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 14 | 50.00 | 700.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System | 26 | 50.00 | 1,300.00 |
| BLS-PREVU... | Architecture and Technical liason work to support Prevue Interactive EPG | 2 | 50.00 | 100.00 |
| | This Billing Period: 42 HRS | | | |
| Thank you for your business | | | Total | \$3,850.00 |



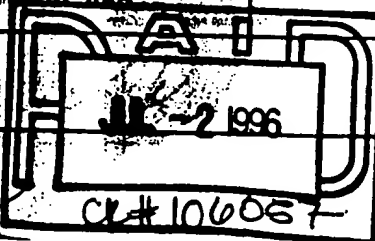


LIVEWIRE

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|--------|-------------|----------|--------|----------|-----|
| 6/3/96 | 65 | VERBAL | Net 30 | 7/3/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|---|------------|-------|----------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: MAY 20 THRU MAY 26 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 4 | 50.00 | 200.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 32 | 50.00 | 1,600.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System | 6 | 50.00 | 300.00 |
| BLS-PREVU... | Architue and Technical liason work to support Prevue Interactive EPG | 2 | 50.00 | 100.00 |
| | This Billing Period: 44 HRS | | | |
| | MAY 27 THRU JUNE 2 | | | |
| BLS-DB-DD... | BLS-DB-DD-DOC BellSouth Digital Broadcast Detailed Design work and Documentation | 4 | 50.00 | 200.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 11 | 50.00 | 550.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the BellSouth Clickstream / MKIS System | 15 | 50.00 | 750.00 |
| BLS-PREVU... | Architue and Technical liason work to support Prevue Interactive EPG | 0 | 50.00 | 0.00 |
| | This Billing Period: 30 HRS | | | |
| Thank you for your business. | | Total | | |
| | | \$3,700.00 | | |



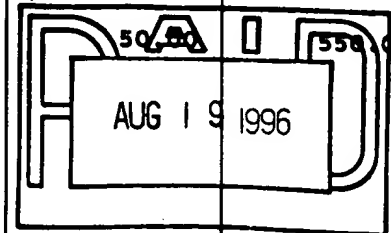


LIVEWIRE

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|--------|-------------|----------|--------|----------|-----|
| 7/3/96 | 81 | VERBAL | Net 30 | 8/2/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|---|-----|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: JUNE 17 THRU JUNE 23 | | | |
| BLS-JV, WORK | Work associated with Americast joint venture | 2 | 50.00 | 100.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 10 | 50.00 | 500.00 |
| BLS-PREUV... | Architecture and Technical liason work to support Prevue Interactive EPG | 10 | 50.00 | 500.00 |
| | This Billing Period: 22 HRS | | | |
| | JUNE 24 THRU JUNE 30 | | | |
| BLS-JV, WORK | Work associated with Americast joint venture | 27 | 50.00 | 1,350.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 5 | 50.00 | 250.00 |
| BLS-PREUV... | Architecture and Technical liason work to support Prevue Interactive EPG | 11 | 50.00 | 550.00 |
| | This Billing Period: 43 HRS | | | |
| Thank you for your business. | | | Total | \$3,250.00 |



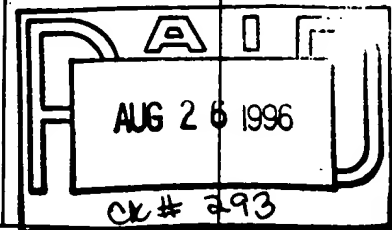


LIVEWIRE

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 7/29/96 | 95 | VERBAL | Net 30 | 8/28/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------------------|---|------------|-------|--------|
| | TAX ID# 59-3324152, TED GRAUCH WORK ITEMS: | | | |
| | JULY 01 THRU JULY 07 | | | |
| BLS-TV, WORK | Work associated with Americast joint venture | 7 | 50.00 | 350.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream/MKIS System | 14 | 50.00 | 700.00 |
| BLS-PREVUE-SU | Architecture and Technical liason work to support Prevue Interactive EPG | 3 | 50.00 | 150.00 |
| | This Billing Period: 22 HRS | | | |
| | JULY 08 THRU JULY 07 | | | |
| BLS-TV, WORK | Work associated with Americast joint venture | 9 | 50.00 | 450.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream/MKIS System | 12 | 50.00 | 600.00 |
| BLS-PREVUE-SU | Architecture and Technical liason work to support Prevue Interactive EPG | 8 | 50.00 | 400.00 |
| | This Billing Period: 29 HRS | | | |
| Thank you for your business | | Total | | |
| | | \$2,650.00 | | |



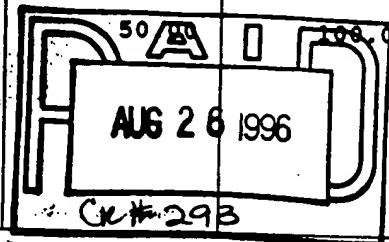


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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICING | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-----------|----------|--------|----------|-----|
| 7/29/96 | 98 | VERBAL | Net 30 | 8/28/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|-----|-------|------------|
| | TAX ID# 59-3324152 TED GRAYCH WORK ITEMS: | | | |
| | JULY 12 THRU JULY 21 | | | |
| BLS-TV, WORK | Work associated with Americast joint venture | 2 | 50.00 | 100.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 2 | 50.00 | 100.00 |
| BLS-PREVUE-SU | Administrative and Technical liason work to support Prevue Interactive EPG This Billing Period: 24 HRS | 20 | 50.00 | 1,000.00 |
| | JULY 22 THRU JULY 29 | | | |
| BLS-TV, WORK | Work associated with Americast joint venture | 0 | 50.00 | 0.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 7 | 50.00 | 350.00 |
| BLS-PREVUE-SU | Administrative and Technical liason work to support Prevue Interactive EPG | 4 | 50.00 | 200.00 |
| BLS-DIGITAL | Digital Broadcast This Billing Period: 13 HRS | 2 | 50.00 | 100.00 |
| Thank you for your business. | | | | |
| Total | | | | \$1,850.00 |





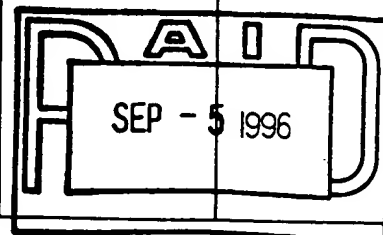
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BILL TO

BELLSOUTH
ATTN: JILL NORRIS
SUITE 414N
1100 ABERNATHY ROAD
ATLANTA, GA 30328

| DATE | INVOICE NO | P.O. NO. | TERMS | DUE DATE | REP |
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| 8/8/96 | 99 | VERBAL | Net 30 | 9/7/96 | ERG |

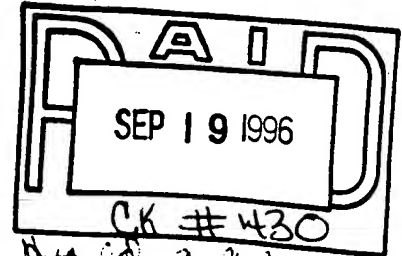
| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------------------------|--|------------------|-------|----------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: JULY 29 THRU AUG 4 | | | |
| BLS-JV, WORK | Work associated with Americast joint venture | 3 | 50.00 | 150.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream MKIS System | 8 | 60.00 | 480.00 |
| BLS-PREVUE-SU | Architecture and Technical liason work to support Prevue Interactive EPG This Billing Period: 11 HRS | 0 | 50.00 | 0.00 |
| | AUG 4 THRU AUG 11 | | | |
| BLS-JV, WORK | Work associated with Americast joint venture | 2 | 50.00 | 100.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream MKIS System | 28 | 60.00 | 1,680.00 |
| BLS-PREVUE-SU | Architecture and Technical liason work to support Prevue Interactive EPG This Billing Period: 35 HRS | 5 | 50.00 | 250.00 |
| Thank you for your business | | Total \$2,660.00 | | |





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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |



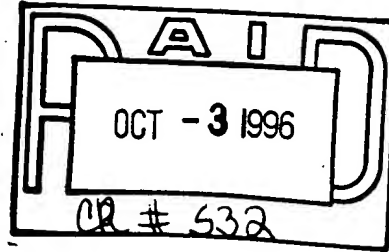
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| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 9/12/96 | 110 | VERBAL | Net 30 | 10/12/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|---|-----|-------|------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: | | | |
| | AUG 12 THRU AUG 18 | | | |
| 3LS-JV, WORK | Work associated with Americast joint venture | 3 | 60.00 | 180.00 |
| 3LS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 34 | 60.00 | 2,040.00 |
| LS-PREVUE-SU | Architecture and Technical liason work to support Prevue Interactive EPG This Billing Period: 41 HRS | 4 | 60.00 | 240.00 |
| | AUG 19 THRU AUG 25 | | | |
| 3LS-JV, WORK | Work associated with Americast joint venture | 8 | 60.00 | 480.00 |
| LS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 25 | 60.00 | 1,500.00 |
| LS-PREVUE-SU | Architecture and Technical liason work to support Prevue Interactive EPG This Billing Period: 37 HRS | 4 | 60.00 | 240.00 |
| Thank you for your business. | | | Total | \$4,680.00 |



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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|--------|-------------|----------|--------|----------|-----|
| 9/8/96 | 120 | VERBAL | Net 15 | 9/23/96 | ERG |

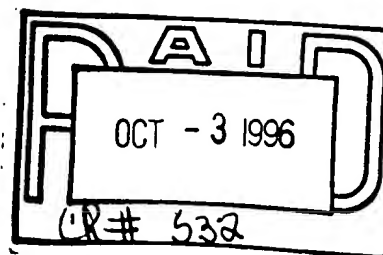
| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|---|-----|-------|----------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: Aug 26 thru Sep 1 | | | |
| BLS-JV, WORK | Work associated with Americast joint venture | 1 | 60.00 | 60.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 36 | 60.00 | 2,160.00 |
| BLS-PREVUE-SU | Architure and Technical liason work to support Prevue Interactive EPG This billing Period: 38 HRS Sep 2 thur Sep 8 | 1 | 60.00 | 60.00 |
| BLS-JV, WORK | Work associated with Americast joint venture | 0 | 60.00 | 0.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 34 | 60.00 | 2,040.00 |
| BLS-PREVUE-SU | Architure and Technical liason work to support Prevue Interactive EPG This Billing Period: 37 HRS | 3 | 60.00 | 180.00 |

Thank you for your business.

Total

\$4,500.00

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |



| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 9/20/96 | 121 | VERBAL | Net 15 | 10/5/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------------------------|--|-----|--------------|-------------------|
| | TAX ID# 59-3324152 TED GRAUCH WORK ITEMS: | | | |
| | Sep 9 thru Sep 15 | | | |
| BLS-JV, WORK | Work associated with Americast joint venture | 0 | 60.00 | 0.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 5 | 60.00 | 300.00 |
| BLS-PREVUE-SU | Architure and Technical liason work to support Prevue Interactive EPG This billing Period: 42 HRS | 37 | 60.00 | 2,220.00 |
| | Sep 16 thur Sep 22 | | | |
| BLS-JV, WORK | Work associated with Americast joint venture | 2 | 60.00 | 120.00 |
| BLS-CLICKSTM | Work associated with design and Implementation of the Bellsouth Clickstream / MKIS System | 13 | 60.00 | 780.00 |
| BLS-PREVUE-SU | Architure and Technical liason work to support Prevue Interactive EPG This Billing Period: 32 HRS | 17 | 60.00 | 1,020.00 |
| Thank you for your business. | | | Total | \$4,440.00 |

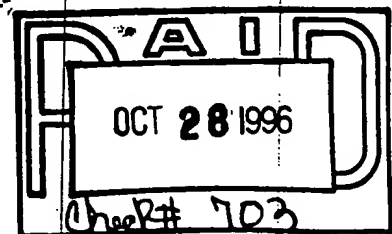


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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| DATE | INVOICE NO. | P.O. NO. | TERMS | DUE DATE | REP |
|---------|-------------|----------|--------|----------|-----|
| 10/7/96 | 141 | VERBAL | Net 15 | 10/22/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|--|-----|-------|----------|
| | TAX ID # 59-3324152 | | | |
| | TED GRAUCH WORK ITEMS: | | | |
| | Sept 23 thru Sept 29 | | | |
| BLS-CLICKSTM | Work associated with design and Implementaion of the Bellsouth Clickstream / MKIS System | 27 | 60.00 | 1,620.00 |
| BLS-PREVUE-SU | Architure and Technical liason work to support Prevue Interactive EPG | 16 | 60.00 | 960.00 |
| | This billing period 43 Hrs | | | |
| | Sept 30 thru Oct 6 | | | |
| BLS-CLICKSTM | Work associated with design and Implementaion of the Bellsouth Clickstream / MKIS System | 9 | 60.00 | 540.00 |
| BLS-PREVUE-SU | Architure and Technical liason work to support Prevue Interactive EPG | 30 | 60.00 | 1,800.00 |
| | This billing period 39 Hrs | | | |



Thank you for your business.

Total

\$4,920.00



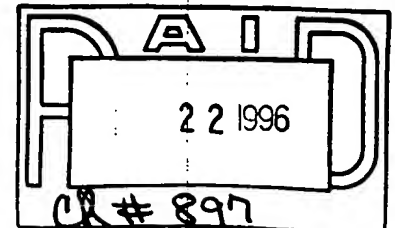
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| DATE | INVOICE NO. |
|----------|-------------|
| 10/31/96 | 162 |

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| BILL TO |
| BELLSOUTH ATTN: JILL NORRIS/JIM GRAY SUITE 414N 1100 ABERNATHY ROAD ATLANTA, GA 30328 |

| P.O. NO. | TERMS | DUE DATE | REP |
|----------|--------|----------|-----|
| VERBAL | Net 15 | 11/15/96 | ERG |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|---|-----|-------|----------|
| | TAX ID # 59-3324152 | | | |
| | TED GRAUCH WORK ITEMS: | | | |
| | Oct 7 thru Oct 13 | | | |
| BLS-PREVUE-SU | Architure and Technical liason work to support Prevue Interactive EPG | 60 | 60.00 | 3,600.00 |
| BLS-CLICKSTM | Work associated with design and Implementaion of the Bellsouth Clickstream / MKIS System | 4 | 60.00 | 240.00 |
| | This billing period 64 | | | |
| | Oct 14 thru Oct 20 | | | |
| BLS-PREVUE-SU | Architure and Technical liason work to support Prevue Interactive EPG | 22 | 60.00 | 1,320.00 |
| | This billing period 22 | | | |



Thank you for your business.

Total

\$5,160.00

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